

Receiving Report

Date:

H6-15

Batch No:

B7792

Supplier:

VWR

Dart P/O:

36ddc3

Packing Slip: Yes No _____
Invoice: Yes No _____
Receipt: Cash Cr
New Supplier Yes No

Release Note Attached: Yes No _____ N/A _____
Waybill Attached: Yes No _____
Shipment Complete: Yes No _____ N/A _____
QC18 Inspection _____ N/A _____
Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID PO36663

Purchase Order Date 6/12/2017 10:46:20 AM
PO Print Date 6/15/2017

Page Number 1 of 1

Order From : VWR INTERNATIONAL LTD.
2360 ARGENTIA ROAD
MISSISSAUGA, ONTARIO L5N 5Z7
ACCOUNT 86046019

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
	Customer Tax #	10127-2607
Ship To Contact	Terms	Net 30
Ship To Phone	Currency	CAD
Ship Via	FOB	FCA - (Free Carrier)
Ship Acct	VENDOR'S TRUCK	

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req. Qty/ Unit of Measure	PO Unit Price	Extended Price
1	71400-40	ca87003-261 NITRIC ACIDE	6/16/2017	Yes	6.00 Each	\$373.52	\$2,241.12
			6/16/2017			Line Total:	\$2,241.12

Deliver To: GARY

PO Total: \$2,241.12

PO Instructions: Procurement Quality Clauses A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 Change Date: 6/12/2017

VWR International Co.

PACKING LIST

DATE	SHIPPING REFERENCE NO.	TERMS	Wave 12C ATS	Carrier 03Y	Lane 03Y
			PURCHASE ORDER NUMBER		
					
			86113251855313		
06/12/17	86113251855313	30 days net	PO36663		

Acct No: 0086046019

Sold To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

Acct No:

0086046019
Ship To: DART AEROSPACE LTD
ACCOUNTS PAYABLE
1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7 CA
DART AEROSPACE LTD Lavoie

HAWKESBURY ON K6A 1K7 CA

LINE NO.	CASE I.D.	B/O QTY	ORDER QTY	SHIP QTY	UM	CATALOG NUMBER AND DESCRIPTION	PRICE	EXTENS
100	82N203 82N303 82N403 82N503 82N603 82N703		6	✓ 6	EA	WEB Order #: W8742988 CA87003-261 NITRIC ACID ARISTAR PLUS 2.5L *** MFG. NO. 10101-VWCQ09 Lot #: 1117020 Expiry Date: 02/28/19 CountryCode:CA Customs#:280800 Total cases : 6		
1.	CERTIFICATION OF	COMPLIANCE - The Company certifies that:						
2.	It has purchased the material source.	above product(s) from the requested manufacturer or						
	It has not altered or modified the product(s) in any manner from the original condition in which they were received from the manufacturer or material source.							

SDJF6-F.